#S507 (R-2016-539) 4/26

RESOLUTION NUMBER R- 310398

DATE OF FINAL PASSAGE MAY 0 3 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$6,450 TO THE POWAY UNIFIED SCHOOL DISTRICT FOR EDUCATIONAL FIELD TRIPS, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the San Diego City Council (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 provides a procedure and uniform requirements for awarding funds to and contracting with non-profit organizations and public agencies for one-time community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, the Poway Unified School District has requested funding for educational field trips; and

WHEREAS, the requested funding will be used for field trips to students from Canyon View and Park Village Elementary School, both located in the City of San Diego, to Balboa Park and The McGrath Family BizTown at Junior Achievement; and

WHEREAS, the Poway Unified School District's request for funding for the educational field trips will benefit the community by providing students with cultural experiences fostering critical thinking and historical empathy that will empower them to contribute to their community for many years; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council District 5 recommends an allocation of \$6,450 to the Poway Unified School District for the purposes set forth in this resolution; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution is made for a public purpose.

BE IT FURTHER RESOLVED, that the City Council waives Council Policy 100-06, section 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any capital improvement, goods, supplies, materials, or equipment which have already been purchased."

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized and directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services FY 2016 City Council Allocations Agreement between the City of San Diego and the Poway Unified School District (Agreement) in an amount not to exceed \$6,450 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR-310398.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$6,450 from the Community Projects, Programs, and Services budget Fund No. 100000, Cost Center 110511005, CD 5, to provide funds for the above-referenced

Agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

Jennifer L. Berry
Deputy City Attorney

JLB:sc 04/11/2016

Or.Dept: Council District 5

Doc. No.: 1263151 CC No.: 3000008761

I certify that to	this Resolution was passed by APR <b>2 6</b> 2016	y the Council of the City of San Diego, at this meeting
		ELIZABETH S. MALAND City Clerk
Approved:	<b>5/1/16</b> (date)	By Sty Check Deputy City Clerk  KEVIN L. FAULCONER, Mayor
Vetoed:	(date)	KEVIN L. FAULCONER, Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

THEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.  Amount:  Fund:  Fund:  Fund:  Fund:  Purpose:  Date:  By:  COMMITTROLLERS DEFARITMENT  ACCOUNTING DATA  ACCOUNTING DATA  TOTAL AMOUNT  FUND OVERNE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attack esolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further centrolformity with the requirements of the Charter of the City of San Diego; and I do hereby further centrolformity with the requirements of the Charter of the City of San Diego; and I do hereby further centrolformity with the requirement from which the same are to be drawn, and that the said money have been appropriated for the purpose of othe credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with noneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed:  Sig.450.00  Poway Unified School District  To Authorize the Mayor or his designace to enter into an agreement with the Poway Unified School District for an amount not to excess \$8.450 for educational field trips.  March 30, 2016  Business  Coefficient WBS  Original Ame  Cost Center  WBS  Original Ame			CERTIFICATE OF UNALLOTTED BALANCE				ORIGINATING [	300008761 DEPT. 1105					
TOTAL AMOUNT    Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount								ourpose set forth in	n the foregoing res				
ale:    By:	mou	nt:						Fur	nd:				
ACCOUNTING DATA  COMPTROLLER'S DEPARTMENT  COMPTROLLER'S DEPARTMENT  COMPTROLLER'S DEPARTMENT  COMPTROLLER'S DEPARTMENT  COMPTROLLER'S DEPARTMENT  Fund Funded Program Internal Order Punctional Area G/L Account Business Area Cost Center WBS Original Am  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact solution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego, and I do hereby further cert normity with the requirements of the Charter of the City of San Diego, and I do hereby further cert normity with the requirements of the Charter of the City of San Diego, and I do hereby further cert normity in the requirements of the Charter of the City of San Diego, and I do hereby further cert normity with the requirements of the Charter of the City of San Diego, and I do hereby further cert normity with the requirements of the Charter of the City of San Diego, and I do hereby further cert normity in the requirements of the Charter of the City of San Diego, and I do hereby further cert normity in the requirements of the Charter of the City of San Diego, and I do hereby further cert normity in the requirements of the Charter of the City of San Diego, and I do hereby further cert normity in the reason, and that the said money now actually in the Treasury, together with noreys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  It to Exceed:  S6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  Accountment of the Charter of the City of San Diego, and San Diego, and I do hereby further cert normity in the Treasury, together with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  Accountment of the Charter of	urpo	se:	-		· · · · · · · · · · · · · · · · · · ·			•					
By:													
ACCOUNTING DATA  COST CORRECT  WBS Original Am  Original Am  Original Am  Original Am  TOTAL AMOUNT  FUND OVERSE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact solution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego, and I do hereby further cert informity with the requirements of the Charter of the City of San Diego, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with uneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  It to Exceed:  \$6,450.00  Poway Unified School District  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  March 30, 2018  By: Luca Gonzales  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  ACCOUNTING DATA  ACCOUNTING													
Dec. Fund Funded Program Internal Order Functional Area G/L Account Business Area Cost Center WBS Original Am 0.01  TOTAL AMOUNT  FUND OVERR  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact solution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the repairments of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirements of the Charter of the City of San Diego, and I do hereby further cent formity with the requirement of the Charter of the City of San Diego, and I do hereby further cent formity with the Poway Unified School District for an amount not to exceed \$6,450.00  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement wi	ate:			By:									
Fund Punded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Am 01.  Fund Punded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Am 01.  Fund Over Total Amount  Fund Over Total Amou		<u> </u>	T	T	1	ACCOUNTING DAT		I					
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact solution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further cert informity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of intract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, and that the said money now actually in the Treasury, together with oneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  It to Exceed:    \$6,450.00	tem	Fund	Funded Program	Internal Order	Functional Area	G/L Account		Cost Center	WBS	Original Amount			
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact olution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further cert informity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of intract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  It is exceed:  S6,450.00  Poway Unified School District  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed:  S6,450 for educational field trips.  March 30, 2016  March 30, 2019  ACCOUNTING DATA  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  ACCOUNTING DATA  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  ACCOUNTING DATA  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  ACCOUNTING DATA  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  ACCOUNTING DATA  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  COMPTROLLERS DEPARATENT  ACCOUNTING DATA  COMPTROLLERS DEPARATENT  COMPTROLLERS D													
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact olution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further cert informity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of intract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  It is exceed:  Section:  Poway Unified School District  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed:  Section:  March 30, 2016  March 30, 2019  Accounting DATA  COMMITTRIBLERS DEPRIMENT  ACCOUNTING DATA  COMMITTRIBLERS DEPRI						<del></del>							
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact olution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego, and I do hereby further certiformity with the requirements of the City of San Diego, that sufficient moneys have been appropriated for the purpose of intract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treathe credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with neys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  To Exceed:  S6,450.00  Poway Unified School District  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed:  March 30, 2016  By: Luca Gonzales  COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  Company I Internal Order Functional Area G/L Account Area Cost Center WBS Original Amer 100000  OTHR-0000000-GG 512059 1105 1105110005  \$6,450									TOTAL AMOUN	IT			
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attact oblution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further cert formity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of tract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasure credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with news anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  To Exceed:  \$6,450.00  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed:  \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed:  **Recounting DATA**  ACCOUNTING DATA**  ACCOUNTING DATA**  ACCOUNTING DATA**  To Hunded Program Internal Order Functional Area G/I. Account Area Cost Center WBS Original Amount of the Area Cost Center WBS Original													
Dose:  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.  To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.	ne d ney:	credit of s s anticip	the appropriation	from which the	e same are to be di to the credit of said	rawn, and th d appropriati	at the said	i money now actua	lly in the Treasury,				
To Authorize the Mayor or his designee to enter into an agreement with the Poway Unified School District for an amount not to exceed \$6,450 for educational field trips.    March 30, 2016   By: Luca Gonzales   COMPTROLLER'S DEPARTMENT			Damer Heiffe I C	-ll Di-4-:									
ACCOUNTING DATA   C.   Business   Cost Center   WBS   Original Amount   Cost Center   Cost Center   WBS   Original Amount   Cost Center			To Authorize the	Mayor or his de	signee to enter into a	an agreement	with the Po	oway Unified School	District for an amou	int not to exceed			
C.	e:			Ma	arch 30, 2016			By: Luca Go	onzales COMPTROLLES IN	EDMOTRINE TOT			
Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amo   100000   OTHR-00000000-GG   512059   1105   1105110005   \$6,450   Cost Center   WBS   Original Amo   Cost Center   Cost Cen		· · · · · · ·				ACCOUNTING DATA	·		COMP PROCEERS BY				
100000 OTHR-00000000-GG 512059 1105 1105110005 \$6,450		F . 1	F 1 1 P	Y., . 10 1	F	C# 1	1 1	0.40.4	17/100	O del al Assert			
TOTAL AMOUNT \$6,450			Funded Program	Internal Order					WBS	\$6,450.00			
TOTAL AMOUNT \$6,450	$\downarrow$												
TOTAL AMOUNT \$6,450	$\dashv$												
TOTAL AMOUNT   \$6,450	士								TOTAL AMOUNT	<del></del>			
									TUTAL AMOUN'	m #c.460.00			

Passed by the Council of The Cit	y of San Diego on _	APR 2	<b>6</b> -2016 , by	the following vote:	
Councilmembers	Yeas	Nays	Not Present	Recused	
Sherri Lightner	$\mathbf{Z}$				
Lorie Zapf	Ž				
Todd Gloria	$\mathbf{Z}$				
Myrtle Cole	Z				
Mark Kersey	Z				
Chris Cate	$\mathbf{Z}$				
Scott Sherman	Z				
David Alvarez	$\mathbb{Z}$				
Marti Emerald					
Date of final passage MAY  (Please note: When a resolutio	0 3 2016	e Mayor, th	e date of final pass	age is the date the	
approved resolution was return	ned to the Office of	the City Cle	rk.) KEVIN L. FA		 ia.
(Seal)		City	ELIZABETH Clerk of The City	<u>S. MALAND</u> of San Diego, Califo	 mia.
		Ву	Stay On	iad	Deputy
		Office of	the City Clerk, Sa	n Diego, California	de control (described and established and esta
	Res	olution Num	her R- 3	10398	

Resolution Number R-\_